

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

YAT & C (PMU) Department – Tourism Promotion – Supply of Cartridges for the use of Officers and Staff of YAT & C (PMU) Department and Replacing the fuser module to xerox machine - Sanction of Rs.1,56,004/- (Rs.1,28,494/- and Rs.27,510/-) (Rupees one lakh fifty six thousand and four only) – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 621

Dated 27.09.2014.

Read the following:-

1. Government Letter No.4469/PMU/2012, YAT & C (PMU) Department, Dated 16.09.2014.
2. Bills from M/s. Sri Sri Enterprises, Hyderabad, Bill No.041, Dated 23.09.2014.
3. Government Letter No.4469/PMU/2012, YAT & C (PMU) Department, Dated 16.09.2014.
4. Bills from M/s. V-Care Office Automation, Hyderabad, Bill No. 323, Dated 18.09.2014.

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ORDER:-

In the reference 1<sup>st</sup> read above, Government have issued orders to M/s Sri Sri Enterprises, Hyderabad to supply the Cartridges and other items for the use of Officers and Staff of YAT & C (PMU) Department. Accordingly, they have supplied the items and submitted the bill through the reference 2<sup>nd</sup> read above for payment. In the reference 3<sup>rd</sup> read above, Government have also issued orders to M/s. V-Care Office Automation, Hyderabad to supply the Fuser Module (for Xerox machine) for the use of Department. Accordingly they have supplied and submitted the bill through the reference 4<sup>th</sup> read above.

2. Government hereby sanction for an amount of Rs.1,56,004/- (Rupees one lakh fifty six thousand and four only) out of which for an amount of Rs.1,28,494/- (Rupees one lakh twenty eight thousand four hundred and ninety four only) towards supply of cartridges and other items supplied by M/s. Sri Sri Enterprises, Hyderabad and for an amount of Rs.27,510/- (Rupees twenty seven thousand five hundred and ten only) for supply of Fuser Module (for Xerox machine) supplied by M/s V-Care Office Automation, Hyderabad for the use of Officers and Staff of YAT & C (PMU) Department.

3. The amount sanctioned at para-2 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation and other facilities to tourists – schemes included in PLAN, 11-Normal State Plan, 13-Tourism PMU, 130-Office expenses, 132-Other office expenses”.

p.t.o

4. The Assistant Secretary to Government and Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-2 above and disburse the same to M/s. Sri Sri Enterprises, Hyderabad and M/s. V-Care Office Automation, Hyderabad through Bank. The following are the bank details :

Agency Name	Bank Name	Bank Branch	Account No.	IFSC Code	Sanctioned amount Rs.
M/s. Sri Sri Enterprises	Indian Bank	Himayathnagar Branch	886641264	IDIB 000h008	1,28,494/-
M/s. V-Care Office Automation	ICICI Bank	Srinagar Colony Branch	068005500148	ICICI0000680	27,510/-
				<b>Total ...</b>	<b>1,56,004/-</b>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (T)

To  
M/s. Sri Sri Enterprises, Kavadiguga, Hyderabad.  
M/s. V-Care Office Automation, L.N. Nagar, Yousufguda, Hyderabad.  
The Assistant Secretary to Government and Drawing & Disbursing Officer,  
YAT & C (PMU) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The YAT & C (PMU-Claims) Department.  
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER